



Campaign Finance Report

Ken Clark Leadership Committee
Committee #: 201000305

Treasurer: Kobeta, Amy
PO Box 2101, Phoenix, AZ 85001
Phone: (602) 561-5881
Email: 2010@kenclarkforaz.com
Candidate Name: Clark, Ken
Office Sought: State Representative - District 15

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 12, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$29,637.47
Total Cash Receipts this Reporting Period:	\$6,970.00
Total Cash Disbursements this Reporting Period:	\$17,554.96
Cash Balance at End of Reporting Period:	\$19,052.51

Report ID: 60748

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$44.16
Individual Contributions	C2	\$4,850.00	\$0.00	\$4,850.00	\$48,234.65
Contributions from Political Committees	C3	\$2,120.00	\$0.00	\$2,120.00	\$2,830.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.16
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,970.00	\$0.00	\$6,970.00	\$51,108.97

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$17,554.96	\$0.00	\$17,554.96	\$31,288.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$767.81
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$17,554.96	\$0.00	\$17,554.96	\$32,056.46
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$17,554.96			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Boehme, Nicholas	06/03/2010	\$25.00	\$25.00
Address:	1402 E Osborn Rd, # A-6, Phoenix, AZ 85014		Cash	
Occupation:	Salesman, The Linen Tree			
Name:	Cassano, Christine	06/07/2010	\$15.00	\$15.00
Address:	10631 N 15th Way, Apt 8, Phoenix, AZ 85020		Cash	
Occupation:	Artist, Sano Studio LLC			
Name:	Ortega, John	06/07/2010	\$100.00	\$100.00
Address:	3342 N 11th Ave, Phoenix, AZ 85013		Cash	
Occupation:	Construction Inspector, ADOT			
Name:	Pennell, Michael J.	06/07/2010	\$200.00	\$200.00
Address:	309 W Portland St, Phoenix, AZ 85003		Cash	
Occupation:	Vice President, AMSC			
Name:	SWITZER, GRACE	06/08/2010	\$50.00	\$50.00
Address:	369 E Catalina Dr, Phoenix, AZ 85012		Cash	
Occupation:	HOUSEWIFE, NONE			
Name:	Ashby, Lynn	06/15/2010	\$5.00	\$5.00
Address:	3748 E Sheridan St, Phoenix, AZ 85008		Cash	
Occupation:	Film, Self			
Name:	CHAUNCEY, TOM	06/15/2010	\$100.00	\$100.00
Address:	66 N Country Club Dr, Phoenix, AZ 85014		Cash	
Occupation:	ATTORNEY, SELF-EMPLOYED			
Name:	Curran, Christopher J	06/15/2010	\$150.00	\$150.00
Address:	1485 W Pelican Ct, Chandler, AZ 85286		Cash	
Occupation:	Lawyer, Self			
Name:	Freund, Muriel	06/15/2010	\$25.00	\$25.00
Address:	502 E Verde Ln, Phoenix, AZ 85012		Cash	
Occupation:	Unknown, Unknown			
Name:	GONZALES, CYNTHIA	06/15/2010	\$410.00	\$410.00
Address:	506 E Catalina Dr, Phoenix, AZ 85012		Cash	
Occupation:	Judge, City of Phoenix			
Name:	Hurd, Malinda	06/15/2010	\$50.00	\$50.00
Address:	2212 N 15th Ave, Phoenix, AZ 85007		Cash	
Occupation:	Best Effort, Best Effort			
Name:	Leonard, Kathryn	06/15/2010	\$50.00	\$50.00
Address:	2253 N 16th Ave, Phoenix, AZ 85007		Cash	
Occupation:	Best Effort, Best Effort			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Steinmetz, Anne M.	06/15/2010	\$50.00	\$50.00
Address:	329 W Lynwood St, Phoenix, AZ 85003		Cash	
Occupation:	Best Effort, Best Effort			
Name:	WARNICKE, MARGARETHA	06/15/2010	\$150.00	\$150.00
Address:	355 E Catalina Dr, Phoenix, AZ 85012		Cash	
Occupation:	Professor, Arizona State University			
Name:	Cooper, Ed	06/17/2010	\$100.00	\$100.00
Address:	1335 W Mackenzie Dr, Phoenix, AZ 85013		Cash	
Occupation:	Teacher, Tolleson Union H S			
Name:	GOLDBERG, MARK	06/18/2010	\$50.00	\$50.00
Address:	8317 N Ridgeview Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	ATTORNEY, GOLDBERG & OSBORNE			
Name:	OSBORNE, JOHN	06/18/2010	\$50.00	\$50.00
Address:	5711 E Fort Lowell Rd, Tucson, AZ 85712		Cash	
Occupation:	GOLDBERG & OSBORNE, ATTORNEY			
Name:	GEASLAND, DICK	06/24/2010	\$50.00	\$50.00
Address:	220 E Marconi Ave, Phoenix, AZ 85022		Cash	
Occupation:	EXECUTIVE DIRECTOR, NEIGHBORHOOD PARTNERS			
Name:	Goodman, Stuart	06/24/2010	\$100.00	\$100.00
Address:	5355 E High St, Unit 428, Phoenix, AZ 85054		Cash	
Occupation:	Principal, Goodman Schwartz			
Name:	Saunderhaus, Patrick	07/21/2010	\$50.00	\$50.00
Address:	2712 E Pierson St, Phoenix, AZ 85016		Cash	
Occupation:	Instructor, Hubbard Swim School			
Name:	Tohono O'Odham, Indina Nation (not a PAC)	07/21/2010	\$410.00	\$410.00
Address:	PO Box 837, Sells, AZ 85634		Cash	
Name:	Goldstein, Janice	07/22/2010	\$200.00	\$200.00
Address:	1820 E Harmon Drive, Phoenix, AZ 85020		Cash	
Occupation:	Executive Director AZ Trial Lawyers Association, Az Trial Lawyers Association			
Name:	GORSEGNER, ERIC	07/23/2010	\$50.00	\$50.00
Address:	5401 E Virginia Ave, Phoenix, AZ 85008		Cash	
Occupation:	Registered Lobbyist, Sonoran Institute			
Name:	Begley, ED	07/25/2010	\$200.00	\$200.00
Address:	3940 Laurel Canyon Blvd, Studio City, CA 91604		Cash	
Occupation:	Actor, Self			
Name:	French, Laura	07/27/2010	\$25.00	\$100.00
Address:	1838 Palmcroft Way NW, Phoenix, AZ 85007		Cash	
Occupation:	Tourism, Arizona Office of Tourism			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Fernandez, Enrique	07/28/2010	\$25.00	\$25.00
Address:	1127 E Turney Ave, Apt 1, Phoenix, AZ 85014		Cash	
Occupation:	Nurse, Banner Good Samaritan			
Name:	GAGE, PAUL	07/28/2010	\$25.00	\$175.00
Address:	3838 River Fls, San Antonio, TX 78259		Cash	
Occupation:	RETIRED, NONE			
Name:	JAMES, BART	07/28/2010	\$50.00	\$100.00
Address:	1115 W Lynwood St, Phoenix, AZ 85007		Cash	
Occupation:	CLASSROOM TEACHER, PUHSD			
Name:	AHEARN, STEPHEN	07/29/2010	\$35.00	\$195.00
Address:	1113 W Culver St, Phoenix, AZ 85007		Cash	
Occupation:	CONSULTANT, SELF-EMPLOYED			
Name:	Bullmore, Claudia	07/29/2010	\$40.00	\$40.00
Address:	4107 E Granada Rd, Phoenix, AZ 85008		Cash	
Occupation:	Owner, Sky Marketing			
Name:	IMMELL, ROBERT	07/29/2010	\$10.00	\$10.00
Address:	PO Box 34084, Phoenix, AZ 85067		Cash	
Occupation:	TRAINER, JDA SOFTWARE			
Name:	White, David	07/29/2010	\$100.00	\$100.00
Address:	615 E Portland St, Unit 201, Phoenix, AZ 85004		Cash	
Occupation:	Artist, Self			
Name:	Ricardo, Milagro	07/30/2010	\$25.00	\$25.00
Address:	411 W Gary Way, Phoenix, AZ 85041		Cash	
Occupation:	Associate, FIRSTSTRATEGIC			
Name:	Vann Wyngarden, Jerry	07/30/2010	\$50.00	\$50.00
Address:	1225 E Hubbell St, Phoenix, AZ 85006		Cash	
Occupation:	Disabled Vet, Retired			
Name:	Nofziger, Tara	07/31/2010	\$50.00	\$50.00
Address:	1721 W Whitton Ave, Phoenix, AZ 85015		Cash	
Occupation:	Veterinary Techician, East Maryland Animal Hospital			
Name:	Solnit, Thomas	07/31/2010	\$50.00	\$50.00
Address:	2429 N 37th Way, Phoenix, AZ 85008		Cash	
Occupation:	Postal worker, U.S. Postal Service			
Name:	STANTON, GREG	07/31/2010	\$50.00	\$50.00
Address:	1151 E Ocotillo Rd, Phoenix, AZ 85014		Cash	
Occupation:	Deputy Attorney General, Arizona Attorney General			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Jean, Nell	08/01/2010	\$50.00	\$50.00
Address:	2663 E Northridge St, Mesa, AZ 85213		Cash	
Occupation:	Teacher, Mesa Public Scool District			
Name:	ROBINSON, STEWART P	08/01/2010	\$25.00	\$25.00
Address:	120 E Coronado Rd, Unit 10, Phoenix, AZ 85004		Cash	
Occupation:	Best Effort, Best Effort			
Name:	Tollefson, Richard	08/01/2010	\$150.00	\$150.00
Address:	3301 E Glenrosa Ave, Phoenix, AZ 85018		Cash	
Occupation:	Consultant, The Phoenix Philanthropy Group			
Name:	Allen, Judith	08/02/2010	\$100.00	\$100.00
Address:	2017 E Marshall Ave, Phoenix, AZ 85016		Cash	
Occupation:	Retired, Retired			
Name:	Hickman, Evelyn	08/03/2010	\$100.00	\$100.00
Address:	745 E McKinley St, Phoenix, AZ 85006		Cash	
Occupation:	Associate, Arizona Education Assciation			
Name:	IGNASZEWSKI, JENNIFER	08/03/2010	\$100.00	\$100.00
Address:	41 W Vernon Ave, Phoenix, AZ 85003		Cash	
Occupation:	Artist, Iggyart			
Name:	Johnson, Michelle D	08/03/2010	\$50.00	\$50.00
Address:	3013 E Mulberry Dr, Phoenix, AZ 85016		Cash	
Occupation:	Attorney, Adelman German			
Name:	MCCUE, Marjorie	08/03/2010	\$100.00	\$150.00
Address:	2201 N Laurel Ave, Phoenix, AZ 85007		Cash	
Occupation:	RETIRED, -			
Name:	TABER, J T	08/03/2010	\$50.00	\$50.00
Address:	3702 E Pasadena Ave, Phoenix, AZ 85018		Cash	
Occupation:	ATTORNEY, MEYERS TABER			
Name:	Adelman, Daniel	08/04/2010	\$100.00	\$100.00
Address:	5551 E Sheena Dr, Scottsdale, AZ 85254		Cash	
Occupation:	Lawyer, Adelman German			
Name:	Biers, Rick	08/04/2010	\$25.00	\$25.00
Address:	3116 W Taro Ln, Phoenix, AZ 85027		Cash	
Occupation:	Associate, Loper and Associates			
Name:	Brown, Beverly	08/04/2010	\$100.00	\$100.00
Address:	1701 W Heatherbrae Dr, Phoenix, AZ 85015		Cash	
Occupation:	Retired, N/A			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Bullis, Mary	08/04/2010	\$50.00	\$50.00
Address:	1847 N Raven Cir, Mesa, AZ 85207		Cash	
Occupation:	Minister, Red Mountain United Methodist Church			
Name:	BUTLER, JOY	08/04/2010	\$50.00	\$50.00
Address:	6117 N 12th St, Unit 6, Phoenix, AZ 85014		Cash	
Occupation:	PR, American Solar Electric			
Name:	ELY, HERBERT	08/04/2010	\$150.00	\$300.00
Address:	6801 N 1st Pl, Phoenix, AZ 85012		Cash	
Occupation:	LAWYER, ELY, BETINI AND ULMAN			
Name:	German, Steve	08/04/2010	\$100.00	\$100.00
Address:	11016 N 50th St, Scottsdale, AZ 85254		Cash	
Occupation:	Attorney, Adelman German			
Name:	Kurek, Daniel	08/04/2010	\$15.00	\$15.00
Address:	385 E Coronado Rd, Unit 5, Phoenix, AZ 85004		Cash	
Occupation:	Adjunct Instructor, Paradise valley Community College			
Name:	Lanning, Kimber	08/04/2010	\$260.00	\$410.00
Address:	12 W Camelback Rd, Phoenix, AZ 85013		Cash	
Occupation:	Executive Director, Local First AZ			
Name:	Moriarty, Lynn	08/04/2010	\$50.00	\$150.00
Address:	2340 N 13th St, Phoenix, AZ 85006		Cash	
Occupation:	Nurse, Tempe High School			
Name:	Solis, Lupe	08/04/2010	\$50.00	\$50.00
Address:	1748 W Lindner Ave, Mesa, AZ 85202		Cash	
Total of Individual Contributions			\$4,850.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,850.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	United Association Plumbers and Steam Fitters	06/14/2010	\$410.00	\$410.00
Address:	Local Union 469 P.A.C., 3109 N 24th Street, Phoenix, AZ 85016		Cash	
Name:	1217 - SOUTHWEST GAS AZ POLITICAL ACTION COMMITTEE	06/18/2010	\$100.00	\$100.00
Address:	PO Box 52075, Phoenix, AZ 85072		Cash	
Name:	Apollo Group Inc Natl Political Organization for Legislative Leadership in AZ	06/29/2010	\$200.00	\$200.00
Address:	4615 E Elwood St, Ste 400, Phoenix, AZ 85040		Cash	
Name:	Arizona Hospital & Healthcare Association PAC	07/16/2010	\$410.00	\$410.00
Address:	2901 N Central Ave, Ste 900, Phoenix, AZ 85012		Cash	
Name:	American Federation of State, County and Municipal Employees	07/22/2010	\$1,000.00	\$1,000.00
Address:	1625 L St NW, Washington, DC 20036		Cash	
Total of Contributions from Committees			\$2,120.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,120.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Copper Star Coffee	06/02/2010	\$6.75	\$50.20
Address:	4220 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	E Processing Network, LLC	06/02/2010	\$10.00	\$80.00
Address:	1415 North Loop W, Ste 905, Houston, TX 77008		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Merchant Services			
Name:	Netsys Inter@ctive	06/02/2010	\$20.00	\$665.00
Address:	PO Box 787, Gilbert, AZ 85299		Cash	
Category:	Communications - Other			
Memo:	Web Hosting			
Name:	Funds Transfer Alliance	06/03/2010	\$90.77	\$353.98
Address:	10429 S 51st St, Ste 100, Phoenix, AZ 85044		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Merchant Services			
Name:	Copper Star Coffee	06/07/2010	\$6.75	\$50.20
Address:	4220 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Meals			
Name:	Urban Beans	06/07/2010	\$6.42	\$13.73
Address:	3508 N 7th St, Phoenix, AZ 85014		Cash	
Category:	Travel - Meals			
Name:	Staples	06/09/2010	\$78.00	\$206.83
Address:	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Name:	Copper Star Coffee	06/14/2010	\$1.00	\$50.20
Address:	4220 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Meals			
Name:	Copper Star Coffee	06/14/2010	\$3.10	\$50.20
Address:	4220 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Meals			
Name:	Copper Star Coffee	06/18/2010	\$3.85	\$50.20
Address:	4220 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Meals			
Name:	KATHREN COLEMAN	06/18/2010	\$750.00	\$8,609.32
Address:	916 E Taylor St, Phoenix, AZ 85006		Cash	
Category:	Professional Services - Consultants			
Name:	Z PIZZA	06/23/2010	\$52.35	\$99.95
Address:	53 W Thomas Rd, , Phoenix, AZ 85012		Cash	
Category:	Travel - Meals			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BASHAS	06/28/2010	\$37.07	\$37.07
Address:	3131 E Indian School Rd, , Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Staples	06/28/2010	\$14.74	\$206.83
Address:	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Name:	BANK SERVICE FEES WELLS FARGO BANK	06/30/2010	\$8.00	\$88.00
Address:	16TH STREET AND CAMELBACK, PHEONIX, AZ 85006		Cash	
Category:	Administration - Bank fees/service charge			
Name:	HOME DEPOT	06/30/2010	\$345.39	\$345.39
Address:	3130 E Thomas Rd, , Phoenix, AZ 85016		Cash	
Category:	Communications - Production cost			
Name:	USPS	06/30/2010	\$72.00	\$209.10
Address:	3905 N 7th Ave, , Phoenix, AZ 85013		Cash	
Category:	Communications - Postage			
Name:	KATHREN COLEMAN	07/01/2010	\$813.12	\$8,609.32
Address:	916 E Taylor St, Phoenix, AZ 85006		Cash	
Category:	Professional Services - Consultants			
Name:	E Processing Network, LLC	07/02/2010	\$10.00	\$80.00
Address:	1415 North Loop W, Ste 905, Houston, TX 77008		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Looks Good Printing	07/02/2010	\$1,759.73	\$1,759.73
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Category:	Communications - Signs			
Name:	Netsys Inter@ctive	07/02/2010	\$20.00	\$665.00
Address:	PO Box 787, Gilbert, AZ 85299		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Funds Transfer Alliance	07/06/2010	\$16.29	\$353.98
Address:	10429 S 51st St, Ste 100, Phoenix, AZ 85044		Cash	
Category:	Administration - Bank fees/service charge			
Name:	IMPACT PRINTING SERVICES	07/06/2010	\$25.79	\$25.79
Address:	5821 N 7th St, , Phoenix, AZ 85014		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	SAFEWAY	07/06/2010	\$3.05	\$50.83
Address:	340 E McDowell Rd, , Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Cartridge World	07/09/2010	\$(16.48)	\$139.95
Address:	4001 E Indian School Rd, # R, Phoenix, AZ 85018		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	03/22/2010			
Original Amount:	(\$63.57)			
Name:	Maria Vassett	07/09/2010	\$250.00	\$250.00
Address:	614 S Wilson St, Apt 2, Tempe, AZ 85281		Cash	
Category:	Professional Services - Photography			
Name:	WALGREENS	07/09/2010	\$6.55	\$6.55
Address:	1120 S 16th St, , Phoenix, AZ 85016		Cash	
Category:	Overhead - Office supplies			
Name:	KATHREN COLEMAN	07/16/2010	\$750.00	\$1,500.00
Address:	716 W Taylor St, Phoenix, AZ 85007		Cash	
Category:	Professional Services - Consultants			
Name:	BANK SERVICE FEES WELLS FARGO BANK	07/21/2010	\$20.00	\$88.00
Address:	16TH STREET AND CAMELBACK, PHEONIX, AZ 85006		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Wire Fee			
Name:	SIMG, Inc.	07/21/2010	\$7,791.06	\$10,690.08
Address:	1661 N Swan Rd, Ste 116, Tucson, AZ 85712		Cash	
Category:	Communications - Mailings			
Name:	ARIZONA DEMOCRATIC PARTY	07/22/2010	\$115.03	\$415.03
Address:	10 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Name:	ACE PUBLISHING	07/23/2010	\$187.50	\$438.75
Address:	P.P. BOX 16630, PHOENIX, AZ 85011		Cash	
Category:	Communications - Advertising			
Name:	ACE PUBLISHING	07/27/2010	\$251.25	\$438.75
Address:	P.P. BOX 16630, PHOENIX, AZ 85011		Cash	
Category:	Communications - Advertising			
Name:	SAFEWAY	07/27/2010	\$30.18	\$50.83
Address:	340 E McDowell Rd, , Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Cartridge World	07/28/2010	\$92.86	\$139.95
Address:	4001 E Indian School Rd, # R, Phoenix, AZ 85018		Cash	
Category:	Overhead - Office supplies			
Name:	Staples	07/28/2010	\$37.68	\$206.83
Address:	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK SERVICE FEES WELLS FARGO BANK	07/29/2010	\$20.00	\$88.00
Address:	16TH STREET AND CAMELBACK, PHEONIX, AZ 85006		Cash	
Category:	Administration - Bank fees/service charge			
Name:	SIMG, Inc.	07/29/2010	\$2,899.02	\$10,690.08
Address:	1661 N Swan Rd, Ste 116, Tucson, AZ 85712		Cash	
Category:	Communications - Mailings			
Name:	BANK SERVICE FEES WELLS FARGO BANK	07/30/2010	\$8.00	\$88.00
Address:	16TH STREET AND CAMELBACK, PHEONIX, AZ 85006		Cash	
Category:	Administration - Bank fees/service charge			
Name:	KATHREN COLEMAN	07/30/2010	\$750.00	\$1,500.00
Address:	716 W Taylor St, Phoenix, AZ 85007		Cash	
Category:	Professional Services - Consultants			
Name:	Love, Amy	07/30/2010	\$27.00	\$127.00
Address:	4216 N 18th Pl, Phoenix, AZ 85016		Cash	
Occupation:	Legislative Analyst, Corporation Commission			
Category:	Event Expenses - Decorations/supplies			
Name:	Woodlea Melrose Neighborhood Assoc	07/30/2010	\$40.00	\$40.00
Address:	PO Box 33202, Phoenix, AZ 85067		Cash	
Category:	Communications - Advertising			
Name:	E Processing Network, LLC	08/02/2010	\$10.00	\$80.00
Address:	1415 North Loop W, Ste 905, Houston, TX 77008		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Netsys Inter@ctive	08/02/2010	\$20.00	\$665.00
Address:	PO Box 787, Gilbert, AZ 85299		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Ken, Clark	08/03/2010	\$88.00	\$88.00
Address:	1107 W Osborn Rd, Unit 212, Phoenix, AZ 85013		Cash	
Occupation:	Real Estate Agent, Self			
Category:	Overhead - Rent			
Name:	Funds Transfer Alliance	08/04/2010	\$23.14	\$353.98
Address:	10429 S 51st St, Ste 100, Phoenix, AZ 85044		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$17,571.44	
Total of Refunds, Rebates, and Credits Received			(\$16.48)	
Net Total of Operating Expenses			\$17,554.96	

